

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: KEVIN D TATE	§	Case No.: 09-15581
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2009.
- 2) This case was confirmed on 08/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/12/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,272.66
Less amount refunded to debtor	\$ 148.38
NET RECEIPTS	\$ 3,124.28

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,916.33
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 207.95
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,124.28**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
M & T BANK	SECURED	198,131.00	.00	.00	.00	.00
M & T BANK	UNSECURED	198,131.00	NA	NA	.00	.00
M & T MORTGAGE CORP	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	13,158.00	13,158.24	13,158.24	.00	.00
BARCLAYS BANK DELAWA	UNSECURED	4,010.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	1,751.00	1,784.88	1,784.88	.00	.00
CANDICA LLC	UNSECURED	1,544.00	1,573.73	1,573.73	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	2,553.00	2,552.81	2,552.81	.00	.00
CHASE BANK	OTHER	.00	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	208.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	912.00	912.65	912.65	.00	.00
PREMIER BANK CARD	UNSECURED	537.00	537.90	537.90	.00	.00
GE MONEY BANK	UNSECURED	787.00	NA	NA	.00	.00
GE MONEY BANK	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,493.00	1,493.55	1,493.55	.00	.00
LVNV FUNDING	UNSECURED	835.00	836.70	836.70	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	200.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	OTHER	.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	750.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	OTHER	.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	750.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	OTHER	.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	600.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF RIVERDALE	OTHER	.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	400.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	200.00	3,400.00	3,400.00	.00	.00
VILLAGE OF RIVERDALE	OTHER	.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	26,250.46	.00	.00

Disbursements:

Expenses of Administration	\$ 3,124.28	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 3,124.28

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/11/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.